

# EXHIBIT A-10

SER1

CUSTOMER SERVICE INV RN0/796 07/11/22 19:10:11

GEORGE A CALCUT [REDACTED] OC TYPE V.A. MAN M  
 GERI M CALCUT [REDACTED] IR 3.37500 BR OE [REDACTED]  
 6652 E VIRGINIA STREET MESA AZ 85215 0 000-000-0000

-----HIST-----\* LOAN HISTORY \*----- (MORE)

PROC-DT	DUE-DT	TRAN	TRAN-DESCRIPTION	SG NO	TRAN-EFFECTIVE-DATE
TRAN-AMT		PRINCIPAL	INTEREST	ESCROW	AMOUNT/CD/DESCRIPTION

07-08-22	00-00	601	MISCELLANEOUS	CORPORATE	DISBURSEMENT
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30.00		0.00	0.00	30.00	MTGR REC CORP ADV BA
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06-29-22	00-00	307	ESCROW	REFUND	
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1,353.93-		0.00	0.00	1,353.93-	
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0

06-06-22	06-22	183	POOL SETTLEMENT	INTEREST (CORP FUNDED)	
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591.13		0.00	591.13	0.00	
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06-06-22	06-22	181	PAID IN FULL		
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0.00	252,718.56	829.23	189.51	253,737.30-	
	0.00		1,353.93		

06-06-22	06-22	173	PAYMENT		
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253,737.30		0.00	0.00	0.00	253,737.30
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06-06-22	00-00	766	MISCELLANEOUS	REPAYMENT	
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30.00		0.00	0.00	0.00	30.00	MTGR REC CORP ADV BA
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04-27-22	05-22	173	PAYMENT		
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1,348.68		418.14	711.95	218.59	
	252,718.56			1,164.42	

04-14-22	04-22	312	COUNTY TAX		
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787.99-		0.00	0.00	787.99-	PAYEE = 02013
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945.83

03-21-22	04-22	173	PAYMENT		
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1,348.68		416.97	713.12	218.59	
	253,136.70			1,733.82	

03-01-22	03-22	173	PAYMENT		
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1,348.68		415.80	714.29	218.59	
	253,553.67			1,515.23	

02-07-22	02-22	172	PAYMENT		
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1,348.68		414.63	715.46	218.59	
	253,969.47			1,296.64	

12-21-21	01-22	173	PAYMENT		
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1,348.97		413.47	716.62	218.88	
	254,384.10			1,078.05	

11-30-21	12-21	172	PAYMENT		
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1,348.97		412.31	717.78	218.88	
	254,797.57			859.17	

11-24-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES		
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125.00		0.00	0.00	0.00	125.00	NON REC CORP ADV
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10-28-21	11-21	172	PAYMENT				
		1,348.97	411.16	718.93	218.88		
			255,209.88		640.29		
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		7.00	0.00	0.00	0.00	7.00	NON REC CORP ADV
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		30.00	0.00	0.00	0.00	30.00	NON REC CORP ADV
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		5.00	0.00	0.00	0.00	5.00	NON REC CORP ADV
10-27-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		25.00	0.00	0.00	0.00	25.00	NON REC CORP ADV
10-20-21	00-00	766	MISCELLANEOUS REPAYMENT				
		500.00	0.00	0.00	0.00	500.00	NON REC CORP ADV
10-14-21	11-21	173	PAYMENT				
		0.00	0.00	0.00	0.00	616.03 *	
						616.03-	
10-14-21	00-00	745	CORPORATE ADVANCE ADJUSTMENT				
		616.03-	0.00	0.00	0.00	616.03-	NON REC CORP ADV
10-08-21	10-21	312	COUNTY TAX				
		787.99-	0.00	0.00	787.99-		PAYEE = 02013
							421.41
10-07-21	11-21	168	REPAY OF ESCROW ADVANCE				
		0.00	0.00	0.00	808.42-	808.42	
10-07-21	11-21	173	PAYMENT				
		2,017.82	0.00	0.00	2,017.82		
							1,209.40
10-05-21	11-21	143	ADJUSTMENT				
		0.00	0.00	0.00	0.00		FMOD MODIFICATION
		NEW DUE DATE: 11-01-21, OLD DUE DATE: 03-01-21					
10-05-21	03-21	143	ADJUSTMENT				
		0.00	5,949.20-	0.00	0.00		FMOD MODIFICATION
							255,621.04
10-04-21	00-00	601	MISCELLANEOUS CORPORATE DISBURSEMENT				
		2,017.82	0.00	0.00	0.00	2,017.82	NON REC CORP ADV
10-01-21	03-21	186	BANK ADJUSTMENT (ESCROW)				
		254,249.12	249,671.84	4,577.28	0.00	6	
							249,671.84
09-16-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		150.00	0.00	0.00	0.00	150.00	NON REC CORP ADV
09-16-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES				
		5.00	0.00	0.00	0.00	5.00	NON REC CORP ADV
08-30-21	02-21	168	REPAY OF ESCROW ADVANCE				
		0.00	0.00	0.00	215.64-	215.64	
08-30-21	02-21	173	PAYMENT				

0.00	462.89	573.23	215.64	1,251.76-	
	249,671.84		808.42-		
08-30-21	02-21	173	PAYMENT		
1,367.78	0.00	0.00	0.00	1,367.78	
07-30-21	01-21	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	183.36-	183.36	
07-30-21	01-21	173	PAYMENT		
0.00	461.84	574.28	183.36	1,219.48-	
	250,134.73		1,024.06-		
07-30-21	01-21	173	PAYMENT		
1,367.78	0.00	0.00	0.00	1,367.78	
06-30-21	12-20	168	REPAY OF ESCROW ADVANCE		
0.00	0.00	0.00	183.36-	183.36	
06-30-21	12-20	173	PAYMENT		
0.00	460.78	575.34	183.36	1,219.48-	
	250,596.57		1,207.42-		
06-30-21	12-20	173	PAYMENT		
1,367.78	0.00	0.00	0.00	1,367.78	
06-25-21	00-00	633	MISC FORECLOSURE AND BANKRUPTCY EXPENSES		
125.00	0.00	0.00	0.00	125.00	NON REC CORP ADV
06-01-21	12-20	161	ESCROW ADVANCE		
1,036.60	0.00	0.00	1,036.60		
06-01-21	07-21	351	HAZARD INS (PRIMARY POLICY)		
1,036.60-	0.00	0.00	1,036.60-		PAYEE = EDIUS
			1,390.78-		
04-06-21	12-20	161	ESCROW ADVANCE		
354.18	0.00	0.00	354.18		
04-06-21	04-21	312	COUNTY TAX		
777.50-	0.00	0.00	777.50-		PAYEE = 02013
			354.18-		
12-30-20	12-20	172	PAYMENT		
203.41	0.00	0.00	0.00	203.41	
10-28-20	11-20	172	PAYMENT		
1,219.48	459.73	576.39	183.36		
	251,057.35		423.32		
10-07-20	10-20	312	COUNTY TAX		
777.50-	0.00	0.00	777.50-		PAYEE = 02013
					239.96
09-30-20	10-20	172	PAYMENT		
1,219.48	458.68	577.44	183.36		
	251,517.08		1,017.46		
09-04-20	09-20	173	PAYMENT		09-03-20
1,219.48	457.63	578.49	183.36	0	
	251,975.76		834.10		
08-07-20	08-20	173	PAYMENT		08-05-20
1,219.48	456.58	579.54	183.36	0	

		252,433.39	650.74	
07-21-20	07-20	351 HAZARD INS (PRIMARY POLICY)		
		829.28-	0.00	0.00
			829.28-	PAYEE = UAI88
				467.38
07-09-20	07-20	173 PAYMENT		07-07-20
		1,219.48	455.54	580.58
				183.36
		252,889.97		1,296.66
06-08-20	06-20	173 PAYMENT		06-04-20
		1,219.48	454.49	581.63
				183.36
		253,345.51		1,113.30
05-28-20	06-20	170 ADJUSTMENT TRAN		
		929.94	0.00	0.00
				929.94
05-27-20	06-20	142 LOAN SETUP		
		0.00	253,800.00-	0.00
				253,800.00